

Top Nepal International Pvt. Ltd.

SCHEDULES FORMING PART OF THE BALANCE SHEET AND INCOME STATEMENT

Schedule-3

Fixed Assets:

Particulars	Opening Balance	Additions During the Year	Depreciation for the year	Net Block	
				Current Year	
Vehicles	-	180,000	-		180,000
Furniture and Fixtures	-	396,800	-		396,800
Total	-	576,800	-		576,800

